

EXHIBIT B



COURT PLAZA NORTH
25 MAIN STREET
P.O. BOX 800
HACKENSACK, NJ 07602-0800
201.489.3000 201.489.1536 FAX
FEDERAL ID# 22-2113414

710 LONG RIDGE RD. OPERATING CO., LLC
173 BRIDGE PLAZA NORTH
FORT LEE, NJ 07024
ATTN: CHRISTOPHER JOYCE, ESQ.

NEW YORK
—
DELAWARE
—
MARYLAND
—
TEXAS

Re: **Client/Matter No. 51689-0001**
CHAPTER 11 - DEBTOR

Invoice No. 725182
September 12, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2013

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FINANCING			8.60	\$4,946.00
08/05/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH N. HAYNES RE: ADEQUATE PROTECTION ISSUES	DMB	0.20	122.00
08/05/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH CAPITAL ONE COUNSEL RE: M&T REQUEST ON ADDITIONAL ADEQUATE PROTECTION	DMB	0.60	366.00
08/06/13	TELEPHONE AND EXCHANGE EMAILS WITH D. STAUT RE: DIP OBLIGATIONS, ETC. AND REVIEW DOCUMENTS RE: SAME	DMB	1.50	915.00
08/08/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH N. HAYNES RE: STIP STATUS	DMB	0.10	61.00
08/08/13	PREPARE CORRESPONDENCE TO M&T COUNSEL RE: BUDGET TO ACTUAL FOR WEEK ENDED 8/2	DMB	0.10	61.00
08/08/13	PREPARE CORRESPONDENCE TO COUNSEL FOR HUD AND HUD LENDER RE: BUDGET TO ACTUAL FOR WEEK ENDED 8/2	DMB	0.10	61.00
08/09/13	ANALYSIS OF ISSUES RE: DIP	DMB	0.60	366.00
08/12/13	CONFERENCE WITH D. BASS RE: DIP AND HEALTHBRIDGE ISSUES	RTJ	0.20	62.00
08/12/13	ANALYSIS OF ISSUES RE: DIP AND MEMO RE: SAME	DMB	3.50	2,135.00
08/12/13	DISCUSSIONS WITH R. JARECK RE: DIP AND OTHER RELATED ISSUES	DMB	0.20	122.00
08/13/13	REVIEW RESEARCH AND ANALYSIS FROM D. BASS RE: DIP DOCUMENTS; REVIEW DIP DOCUMENTS RE: SAME	RTJ	0.50	155.00
08/14/13	REVIEW CORRESPONDENCE FROM M. MARCOS RE: DIP; REVIEW DIP CREDIT AGREEMENT	RTJ	0.30	93.00
08/16/13	REVIEW CAPITAL ONE INVOICES AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME	DMB	0.30	183.00
08/19/13	PREPARE CORRESPONDENCE TO N. HAYNES RE: BUDGET TO ACTUAL FOR WEEK ENDED 8/9	DMB	0.10	61.00

Re: **CHAPTER 11 - DEBTOR**
Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 2

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/19/13	PREPARE CORRESPONDENCE TO HUD AND HUD LENDER COUNSEL RE: BUDGET TO ACTUAL FOR WEEK ENDED 8/9	DMB	0.10	61.00
08/29/13	PREPARE CORRESPONDENCE TO N. HAYNES RE: BUDGET TO ACTUAL (FOR THE WEEK ENDED 8/23/13)	DMB	0.10	61.00
08/29/13	PREPARE CORRESPONDENCE TO COUNSEL FOR HUD AND HUD LENDER RE: BUDGET TO ACTUAL (FOR THE WEEK ENDED 8/23/13)	DMB	0.10	61.00
LITIGATION			199.90	\$111,591.00
08/01/13	TELEPHONE FROM CLIENT RE: UCC REQUEST FOR INFORMATION	MDS	0.30	235.50
08/01/13	CALL/EMAIL WITH M. SIROTA RE: RESPONSE TO COMMITTEE INQUIRIES (.2); REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH CLIENT RE: SAME (.2); REVISE DRAFT RESPONSE AND PREPARE CORRESPONDENCE TO CLIENT RE: SAME (.1)	DMB	0.50	305.00
08/01/13	REVIEW E-MAIL TO UCC ON M&T	MDS	0.40	314.00
08/01/13	CORRESP. TO CLIENT RE: COMMITTEE INQUIRY	MDS	0.20	157.00
08/01/13	TELEPHONE FROM CLIENT RE: UPDATE ON UCC CHALLENGE	MDS	0.30	235.50
08/01/13	WORK ON APPELLATE BRIEF - MOTION TO LEAVE TO APPEAL	MDS	2.10	1,648.50
08/02/13	REVIEW FILE RE: 1113(B) DISCOVERY.	RTJ	0.40	124.00
08/02/13	MEETING WITH M. SIROTA RE: STATUS OF RESPONSE TO COMMITTEE INQUIRIES (.1); REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH CLIENT RE: SAME (.2); FINALIZE RESPONSE AND PREPARE CORRESPONDENCE TO COMMITTEE COUNSEL RE: SAME (.4) AND FORWARD SAME TO CLIENT (.1)	DMB	0.80	488.00
08/02/13	TELEPHONE FROM D. STAUT RE: 1113(B) DISCOVERY.	RTJ	0.20	62.00
08/02/13	E-MAIL DRAFTED TO AND RECEIVED FROM STAUT RE: INFORMATION FOR UNION 1113(B)	GHG	0.30	213.00
08/02/13	WORK ON OPPOSITION TO NLRB APPEAL	MDS	2.30	1,805.50
08/02/13	REVIEW 1113(B) RESPONSE	MDS	0.60	471.00
08/02/13	EMAILS WITH CLIENT RE: RESPONSE TO COMMITTEE M&T INFORMATION REQUEST, FINALIZE SAME AND SEND TO COMMITTEE COUNSEL	DMB	0.50	305.00
08/05/13	E-MAILS W/ A. BATHANI RE: OUTSTANDING DISCOVERY	MRY	0.10	30.00
08/05/13	TELEPHONE TO D. STAUT AND J. SCHWARZ RE: UNION REQUEST RE: 1113(B)	GHG	0.50	355.00
08/05/13	E-MAILS WITH CO- COUNSEL RE: PRODUCTION OF ADDITIONAL DOCUMENTS BY DEBTORS	MRY	0.10	30.00
08/05/13	CORRESPOND WITH D. STAUT RE: DISCOVERY.	RTJ	0.10	31.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 3

08/05/13	REVIEW LETTER FROM R. ALITO RE: CONTEMPT ORDER.	RTJ	0.20	62.00
08/05/13	REVIEW FILE AND NOTES RE: UNION DISCOVERY.	RTJ	0.30	93.00
08/05/13	CONFERENCE WITH G. GLINE RE: UNION DISCOVERY.	RTJ	0.20	62.00
08/05/13	CONFERENCE WITH A&M AND G. GLINE RE: UNION DISCOVERY.	RTJ	0.50	155.00
08/05/13	PREPARATION OF OBJECTION TO LEAVE TO APPEAL	DMB	1.00	610.00
08/05/13	REVIEW LETTER TO DISTRICT COURT	MDS	0.20	157.00
08/05/13	REVISE SUBMISSION TO JUDGE STECKROTH	MDS	0.90	706.50
08/05/13	REVIEW LETTER TO JUDGE CHATIGNY AND CORRESPONDENCE TO G. BARBATSULY	MDS	0.30	235.50
08/05/13	TELEPHONE FROM CLIENT C. JOYCE RE: STATUS NLRB	MDS	0.40	314.00
08/05/13	REVIEW INFORMATION RESPONSE TO UNION 1113(B) REQUESTS	GHG	1.00	710.00
08/05/13	CONFERENCE WITH R. JARECK RE: UNION INFORMATION REQUEST RE: 1113(B)	GHG	0.20	142.00
08/06/13	WORK ON RESPONSE LETTER TO S. HEPNER RE: 1113(B) DISCOVERY	RTJ	0.70	217.00
08/06/13	PREPARATION OF OBJECTION TO LEAVE TO APPEAL	DMB	0.40	244.00
08/06/13	WORK ON OBJECTION TO MOTION FOR LEAVE TO APPEAL	RTJ	0.60	186.00
08/06/13	REVIEW CORRESPONDENCE FROM J. KAPLAN RE: 1113(B) DISCOVERY	RTJ	0.20	62.00
08/06/13	WORK ON OBJECTION TO LEAVE TO APPEAL AND CROSS-MOTION	RTJ	2.40	744.00
08/06/13	CONFERENCE WITH A&M AND G. GLINE RE: 1113(B) DISCOVERY	RTJ	0.90	279.00
08/06/13	REVIEW DOCUMENTS FORWARDED BY CLIENT RE: 1113(B) DISCOVERY	RTJ	0.90	279.00
08/06/13	TELEPHONE TO D. STAUT AND J. SCHWARZ RE: RESPONSES TO UNION INFORMATION REQUEST FOR 1113(B)	GHG	0.90	639.00
08/06/13	CONFERENCE WITH R. JARECK RE: 1113(B)	GHG	0.20	142.00
08/06/13	REVIEW INFORMATION RE: RESPONSE TO UNION 1113(B)	GHG	1.50	1,065.00
08/06/13	REVISE DISTRICT COURT OBJECTION	MDS	0.90	706.50
08/06/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: CROSS- MOTION LEAVE TO APPEAL	MDS	0.30	235.50
08/07/13	REVISE APPELLATE OPPOSITION	MDS	1.90	1,491.50
08/07/13	PREPARE OBJECTION AND CROSS-MOTION RE: LEAVE TO APPEAL; LEGAL RESEARCH IN CONNECTION WITH SAME	RTJ	2.40	744.00
08/07/13	PREPARE DOCUMENT PRODUCTION FOR CLIENT REVIEW.	MRY	0.30	90.00
08/07/13	REVIEW INTERROGATORY ANSWERS.	MRY	0.20	60.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 4

08/07/13	REVISE LETTER TO S. HEPNER RE: 1113(B) DISCOVERY	RTJ	0.80	248.00
08/07/13	CONFERENCE WITH CLIENT AND G. GLINE RE: 1113(B) DISCOVERY	RTJ	0.50	155.00
08/07/13	PREPARATION OF OBJECTION TO MOTION FOR LEAVE	DMB	0.30	183.00
08/07/13	RESEARCH RE: [REDACTED]	DMB	0.50	305.00
08/07/13	CORRESP. TO CLIENT RE: MEETING WITH UNION	MDS	0.20	157.00
08/07/13	CALL BACK CLIENT RE: DISTRICT COURT MATTERS	MDS	0.20	157.00
08/07/13	REVIEW DISCOVERY RESPONSES TO UNION	WU	0.40	238.00
08/07/13	CONFERENCE WITH CLIENT AND R. JARECK RE: UNION DISCOVERY	GHG	0.50	355.00
08/07/13	REVIEW FINAL LETTER TO DISTRICT COURT	MDS	0.20	157.00
08/07/13	CORRESP. TO ATTORNEY/CO-COUNSEL R. ALITO RE: RESPONSIVE LETTER	MDS	0.30	235.50
08/08/13	RESEARCH ARTICLE AND INFORMATION ON WESTLAW, GOOGLE SCHOLAR AND HEINONLINE; EMAIL EXCHANGE WITH ATTORNEY	FP	0.50	122.50
08/08/13	RESEARCH CASES ON WESTLAW AND FORWARD RESULTS TO ATTORNEY	FP	0.50	122.50
08/08/13	EMAILS WITH CLIENT REGARDING DOCUMENT PRODUCTION.	MRY	0.10	30.00
08/08/13	CORRESP. TO CLIENT M. MARCOS RE: [REDACTED]	MDS	0.20	157.00
08/08/13	REVISE BRIEF FOR DISTRICT COURT	MDS	1.30	1,020.50
08/08/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: DISTRICT COURT DECISION	MDS	0.20	157.00
08/08/13	FINAL REVIEW 1113(B) SUBMISSION	MDS	1.20	942.00
08/08/13	WORK ON REPLY TO UNION RE: DOCUMENT REQUEST	GHG	0.80	568.00
08/08/13	CONTINUE TO WORK ON/RESEARCH [REDACTED]	DMB	0.20	122.00
08/08/13	PREPARATION OF OBJECTION TO MOTION SEEKING LEAVE TO APPEAL	DMB	0.40	244.00
08/09/13	WORK ON REPLY TO UNION RE: 1113(B) QUESTIONS	GHG	2.00	1,420.00
08/09/13	WORK ON 1113(C) AND REVIEW ISSUES RE: ESTIMATION	GHG	1.40	994.00
08/09/13	CONFERENCE CALL WITH R. ALITO AND G. BARBATSULY RE: NLRB SUBMISSION	MDS	0.70	549.50
08/09/13	REVIEW NLRB SUBMISSION	MDS	0.40	314.00
08/09/13	WORK ON OPPOSITION TO APPEAL	MDS	0.70	549.50
08/09/13	REVIEW BANKRUPTCY RECORD FOR OPPOSITION	MDS	1.30	1,020.50
08/10/13	WORK ON OBJECTION AND CROSS-MOTION RE LEAVE TO APPEAL. LEGAL RESEARCH AND ANALYSIS RE SAME.	RTJ	2.10	651.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 5

08/12/13	EFILE OBJECTION AND CROSS MOTION TO MOTIONS FOR LEAVE TO APPEAL; DOWNLOAD FILED COPY; EMAIL FILED COPY TO LOGAN FOR SERVICE	FP	0.40	98.00
08/12/13	PREPARE OBJECTION (TO MOTIONS FOR LEAVE TO APPEAL FILED BY NLRB AND SEIU), WITH CROSS-MOTION AND PROPOSED ORDER IN PDF FOR FILING	FP	0.20	49.00
08/12/13	WORK ON APPELLATE BRIEF	MDS	1.40	1,099.00
08/12/13	CALL BACK CLIENT C. JOYCE RE: CLIENT REPORT	MDS	0.20	157.00
08/12/13	WORK ON 1113(B) MATERIALS - REVIEW; COMMENT	MDS	2.40	1,884.00
08/12/13	REVIEW RESEARCH ON ADMINISTRATIVE CLAIM ISSUES	MDS	0.60	471.00
08/12/13	REVIEW NLRB NOTICE OF APPEAL; DESIGNATIONS	MDS	0.60	471.00
08/12/13	DRAFT AND RECEIVE EMAIL FROM M. YELLIN RE: RESPONSE TO UNION DISCOVERY REQUESTS AND INTERROGATORIES	GHG	0.30	213.00
08/12/13	REVIEW DISCOVERY RESPONSES	GHG	0.60	426.00
08/12/13	WORK ON RESPONSES TO UNION 1113(B) INFORMATION REQUESTS; EMAILS TO CLIENT AND A&M RE: SAME AND REVIEW AND REVISE DOCUMENT	GHG	3.50	2,485.00
08/12/13	REVIEW DESIGNATION OF RECORD ON APPEAL (NLRB)	DMB	0.30	183.00
08/12/13	REVIEW DESIGNATION OF RECORD ON APPEAL (UNION)	DMB	0.10	61.00
08/12/13	WORK ON OBJECTION AND CROSS-MOTION RE: LEAVE TO APPEAL	RTJ	0.60	186.00
08/12/13	E-MAILS W/ CLIENT RE: INTERROGATORY ANSWERS	MRY	0.20	60.00
08/13/13	CONTINUE DRAFTING DISCOVERY RESPONSES.	MRY	2.00	600.00
08/13/13	REVISE DISCOVERY RESPONSES.	MRY	1.00	300.00
08/13/13	PREPARATION OF MEMO RE: NLRB, ETC. AND RESEARCH RE: SAME	DMB	1.60	976.00
08/13/13	REVIEW CORRESPONDENCE TO S. HEPNER RE: INFORMATION AND RELATED 1113 ISSUES	DMB	0.10	61.00
08/13/13	WORK ON LETTER TO HEPNER AND DISCOVERY REPLIES; REVIEW DOCUMENTS AND EXCHANGE EMAILS AND TELEPHONE CALL WITH CLIENTS AND A&W	GHG	3.80	2,698.00
08/13/13	FINALIZE BRIEFS TO DISTRICT COURT	MDS	1.70	1,334.50
08/13/13	WORK ON COUNTER DESIGNATION OF APPELLATE RECORD	MDS	2.40	1,884.00
08/13/13	CALL BACK ADVERSARY P. HOLLANDER RE: HEALTHBRIDGE CLAIM	MDS	0.20	157.00
08/13/13	DRAFT CORRESPONDENCE RE: REVIEW OF TRANSCRIPTS FOR CONTEMPT BRIEF	RTJ	0.60	186.00
08/13/13	REVIEW LETTER TO S. HEPNER RE: 1113(B) DISCOVERY	RTJ	0.40	124.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 6

08/13/13	TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY RESPONSES.	MRY	0.30	90.00
08/14/13	WORK ON COUNTER-DESIGNATIONS OF ITEMS ON APPEAL	RTJ	0.60	186.00
08/14/13	WORK ON MEMO RE: NLRB	DMB	1.00	610.00
08/14/13	FINALIZE DISCOVERY RESPONSES AND E-MAIL TO ARPITA.	MRY	0.50	150.00
08/14/13	REVISE MEMORANDUM ON HEALTHBRIDGE AND CONFERENCE WITH R. JARECK	MDS	0.70	549.50
08/14/13	CORRESP. TO R. ALITO; G. BARBATSULY RE: HEALTHBRIDGE CLAIM	MDS	0.50	392.50
08/14/13	WORK ON 1113(C) ISSUES, DISCOVERY, ESTIMATION	GHG	1.70	1,207.00
08/15/13	WORK ON DESIGNATIONS AND REVIEW 1113(B) MATERIALS	MDS	2.10	1,648.50
08/15/13	WORK ON DESIGNATION OF RECORD ON APPEAL	RTJ	0.50	155.00
08/15/13	REVIEW CORRESPONDENCE FROM G. GLINE RE: 1113 AND PLAN ISSUES	RTJ	0.20	62.00
08/15/13	REVIEW CORRESPONDENCE FROM NLRB TO JUDGE STECKROTH RE: APPEAL	DMB	0.10	61.00
08/15/13	WORK ON 1113(B)	GHG	2.40	1,704.00
08/15/13	TELEPHONE FROM ADVERSARY NLRB - D. GOLDSTEIN; A. SIMMS RE: REQUEST FOR EXTENSION	MDS	0.20	157.00
08/15/13	TELEPHONE TO CLIENT RE: STATUS; NLRB REQUEST	MDS	0.20	157.00
08/15/13	CALL BACK ADVERSARY NLRB - CONSENT TO REQUEST	MDS	0.20	157.00
08/15/13	CORRESP. TO CLIENT C. JOYCE RE: [REDACTED]	MDS	0.20	157.00
08/16/13	WORK ON 1113(C)	GHG	0.80	568.00
08/16/13	REVIEW OUTSTANDING DISCOVERY ISSUES.	MRY	0.20	60.00
08/16/13	CONFERENCE WITH M. SIROTA, G. GLINE AND D. BASS RE: STRATEGY IN CASE	RTJ	0.90	279.00
08/16/13	TELEPHONE FROM CLIENT C. JOYCE RE: UPDATE OPERATIONS	MDS	0.50	392.50
08/16/13	CALL BACK CLIENT RE: DANBURY FACILITY	MDS	0.30	235.50
08/16/13	REVIEW NLRB REVISED MOTION FOR LEAVE TO APPEAL	MDS	0.40	314.00
08/16/13	CORRESP. TO CLIENT M. MARCOS RE: CONFERENCE CALL ON DANBURY	MDS	0.20	157.00
08/16/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL G. GLINE; R. JARECK; D. BASS RE: [REDACTED]	MDS	1.00	785.00
08/16/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY RE: MEDIATION DATE	MDS	0.20	157.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 7

08/16/13	TELEPHONE FROM CLIENT M. MARCOS RE: [REDACTED] [REDACTED]	MDS	0.20	157.00
08/16/13	CONFERENCE CALL WITH M. SIROTA, D. BASS AND R. JARECK RE: [REDACTED]	GHG	0.80	568.00
08/16/13	CONFERENCE WITH M. MARCOS AND M. SIROTA RE: DANBURY	GHG	0.40	284.00
08/19/13	DRAFT AND RECEIVE EMAIL FROM S. BHATNAGAR RE: 1113(C) CASE LAW	GHG	0.40	284.00
08/19/13	COORDINATE DISCOVERY RESPONSES WITH CLIENT.	MRY	0.20	60.00
08/19/13	REVIEW CASES RE: 1113(C) ISSUES	GHG	2.30	1,633.00
08/19/13	DRAFT AND RECEIVE EMAIL FROM M. YELLIN RE: DISCOVERY	GHG	0.20	142.00
08/19/13	REVIEW NLRB MOTION FOR LEAVE TO APPEAL	GHG	0.30	213.00
08/20/13	FINALIZE APPELLATE PAPERS	MDS	2.70	2,119.50
08/20/13	DRAFT 1113(C) REJECTION MEMO OF LAW	RTJ	3.50	1,085.00
08/20/13	REVIEW CASE LAW AND LEGAL MEMO RE: 1113(C)	RTJ	1.40	434.00
08/20/13	WORK ON COUNTER-DESIGNATIONS FOR APPEAL	RTJ	0.50	155.00
08/20/13	CONFERENCE WITH R. JARECK RE: 1113(C) ISSUES	GHG	0.40	284.00
08/20/13	PREPARE OUTLINE OF 1113(C) MOTION PAPERS	GHG	1.00	710.00
08/20/13	REVIEW LEGAL ISSUES RE: 1113(C)	GHG	0.80	568.00
08/20/13	TELEPHONE TO A&M AND MENDELSON RE: PROJECTIONS AND OTHER 1113(C) ISSUES	GHG	0.60	426.00
08/20/13	WORK ON ANALYSIS OF 1113(C) ISSUES	GHG	1.40	994.00
08/20/13	REVIEW J. KAPLAN LETTER TO JUDGE STECKROTH	MDS	0.20	157.00
08/21/13	WORK ON 1113(C) ISSUES	GHG	1.60	1,136.00
08/21/13	DRAFT MEMO OF LAW REJECTING COLLECTIVE BARGAINING AGREEMENTS	RTJ	4.40	1,364.00
08/21/13	REVIEW RESEARCH ON PLAN OF REORGANIZATION ISSUES	MDS	1.10	863.50
08/21/13	REVISE 1113(C) MOTION AND PLAN OF REORGANIZATION OUTLINE	MDS	1.80	1,413.00
08/21/13	CORRESP. TO CLIENT RE: SESSION WITH MAGISTRATE	MDS	0.20	157.00
08/21/13	CORRESP. TO R. ALITO RE: CONFERENCE WITH MAGISTRATE	MDS	0.20	157.00
08/21/13	TELEPHONE FROM CLIENT C. JOYCE RE: STATUS	MDS	0.20	157.00
08/21/13	DRAFT EMAIL TO M. SIROTA RE: 1113(C) ISSUES	GHG	0.40	284.00
08/21/13	CONFERENCE WITH R. JARECK RE: 1113(C) MOTION	GHG	0.30	213.00
08/22/13	TELEPHONE FROM ATTORNEY AND REVIEW DOCUMENTS AND DESIGNATIONS OF ITEMS FILED IN DISTRICT COURT CASES	FP	0.20	49.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 8

08/22/13	REVIEW COURT PROCEDURES RE: SUBMISSION OF DOCUMENTS AND PLEADINGS DESIGNATED	FP	0.20	49.00
08/22/13	PREPARE MEMORANDUM OF LAW TO REJECT CBA	RTJ	3.80	1,178.00
08/22/13	PREPARE MOTION TO SEAL RE: CBA REJECTION	RTJ	1.10	341.00
08/22/13	REVIEW REVISED SAVINGS ANALYSIS AND MEMO RE: 1113 PROPOSAL	RTJ	0.50	155.00
08/22/13	CONFERENCE WITH G. GLINE RE: 1113 RESEARCH (2X)	RTJ	0.30	93.00
08/22/13	CONFERENCE WITH ACCOUNTANT J. SCHWARZ	GHG	0.20	142.00
08/22/13	DRAFT EMAIL TO M. SIROTA RE: 1113(C) ISSUES	GHG	0.70	497.00
08/22/13	WORK ON 1113(C) MOTION	GHG	0.80	568.00
08/22/13	TELEPHONE TO CLIENT M. MARCOS RE: DANBURY	MDS	0.20	157.00
08/22/13	WORK ON REVISED SHARED ANALYSIS	MDS	1.60	1,256.00
08/22/13	ADDRESS ISSUES IN RESPONSE TO NLRB/UNION DESIGNATIONS AND ISSUES ON APPEAL	DMB	0.20	122.00
08/22/13	REVIEW ISSUES IN CONNECTION WITH 1113 RELIEF	DMB	0.30	183.00
08/22/13	TELEPHONE TO COURT RE: FILING OF DESIGNATION OF ITEMS ON APPEAL AND SUBMISSION OF DOCUMENTS/PLEADINGS TO COURT	FP	0.20	49.00
08/23/13	PREPARE MEMO OF LAW RE: REJECT CBAS WITH UNION	RTJ	4.20	1,302.00
08/23/13	PREPARATION OF COUNTER-DESIGNATIONS AND ISSUES ON APPEAL	DMB	0.30	183.00
08/23/13	REVIEW DESIGNATIONS FOR APPEAL - NLRB	MDS	0.60	471.00
08/23/13	REVISE DESIGNATIONS	MDS	0.40	314.00
08/23/13	DRAFT EMAIL TO CLIENT RE: NLRB PROOFS OF CLAIM AND 1113(C) ISSUES	GHG	0.30	213.00
08/23/13	DRAFT EMAIL TO M. SIROTA AND D. BASS RE: NLRB CLAIM	GHG	0.20	142.00
08/23/13	WORK ON 1113(C) ISSUES AND BRIEF	GHG	1.40	994.00
08/23/13	REVIEW AND DRAFT EMAIL RE: DESIGNATION OF RECORD RE: LATEST APPEAL OF 1113(E) ORDER	GHG	0.30	213.00
08/23/13	LEGAL RESEARCH AND ANALYSIS RE: [REDACTED]	RTJ	1.30	403.00
08/23/13	PREPARE COUNTER-DESIGNATIONS ON APPEAL	RTJ	0.30	93.00
08/24/13	WORK ON BRIEF AND 1113(C) MOTION	GHG	2.70	1,917.00
08/26/13	CONTINUED REVIEW OF PLEADINGS AND DOCKET FOR PLEADINGS, WITH EXHIBITS AND WORK ON PREPARATION AND COORDINATION OF PLEADINGS NEEDED TO SUBMIT TO COURT LISTED ON DESIGNATION OF ITEMS ON APPEAL	FP	1.30	318.50

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 9

08/26/13	PREPARE ORDER RE: 1113(C) REJECTION	RTJ	0.50	155.00
08/26/13	TEL. W/ CLIENT RE: DISCOVERY RESPONSES AND PRIVILEGE ISSUES	MRY	0.20	60.00
08/26/13	CONFERENCE WITH INTERNAL TEAM RE: [REDACTED]	RTJ	0.60	186.00
08/26/13	WORK ON 111(C) MOTION	GHG	3.50	2,485.00
08/26/13	CONFERENCE WITH D. BASS, F. YUDKIN, R. JARECK AND M. SIROTA	GHG	0.50	355.00
08/26/13	DRAFT AND RECEIVE EMAIL FROM M. YELLIN AND CLIENT RE: OPEN DISCOVERY ITEMS	GHG	0.30	213.00
08/26/13	CONFERENCE WITH G. GLINE RE: 1113(E) ISSUES	MDS	0.70	549.50
08/26/13	REVIEW DRAFT LETTER FOR MAGISTRATE JUDGE AND CORRESPONDENCE TO CO-COUNSEL	MDS	0.50	392.50
08/26/13	WORK ON ANALYSIS FOR 1113(E) MOTION	MDS	1.50	1,177.50
08/26/13	CONFERENCE CALL WITH CS TEAM RE: [REDACTED]	DMB	0.60	366.00
08/26/13	ADDRESS ISSUES IN CONNECTION WITH 1113 PROCESS	DMB	0.50	305.00
08/26/13	DRAFT SIROTA AFFIDAVIT RE: 1113(C)	RTJ	2.90	899.00
08/26/13	DRAFT M. MARCOS AFFIDAVIT IN SUPPORT OF 1113(C) RELIEF	RTJ	1.80	558.00
08/26/13	PREPARE J. KAPLAN AFFIDAVIT IN SUPPORT OF 1113(C) RELIEF	RTJ	1.40	434.00
08/26/13	CALL BACK TELEPHONE FROM C. BARNA/U.S. BANKRUPTCY COURT RE: DESIGNATION OF ITEMS ON APPEAL AND IF COURT REQUIRES RECEIVING HARD COPIES; TELEPHONE FROM SUE/U.S. BANKRUPTCY COURT; AND DISCUSS WITH ATTORNEY R. JARECK	FP	0.30	73.50
08/26/13	PREPARE AND EFILE DESIGNATION OF ITEMS ON APPEAL; DOWNLOAD FILED COPY AND FILESITE	FP	0.30	73.50
08/26/13	WORK ON REVIEW OF FILED PLEADINGS, AND DOCKET, AND PREPARE AND COORDINATE PLEADINGS, WITH EXHIBITS, LISTED ON DESIGNATION OF ITEMS, TO BE SUBMITTED TO COURT	FP	1.70	416.50
08/27/13	WORK ON PREPARATION OF DOCUMENTS FROM DESIGNATION OF ITEMS ON APPEAL TO BE SENT TO COURT	FP	0.80	196.00
08/27/13	PREPARATION OF 1113(C) MEMO OF LAW	DMB	0.50	305.00
08/27/13	REVIEW NLRB RESPONSE RE: MOTION FOR LEAVE TO APPEAL	DMB	0.30	183.00
08/27/13	REVIEW AND REVISE MEMO OF LAW RE: 1113(C) RELIEF	RTJ	3.80	1,178.00
08/27/13	WORK ON DECLARATIONS IN SUPPORT OF 1113(C) RELIEF	RTJ	2.40	744.00
08/27/13	PREPARE CORRESPONDENCE TO CLIENT RE: PLAN AND 1113 ISSUES	RTJ	0.50	155.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 10

08/27/13	TELEPHONE CONFERENCE WITH CLIENT REGARDING DISCOVERY ISSUES.	MRY	0.20	60.00
08/27/13	CORRESP. TO CLIENTS RE: [REDACTED] [REDACTED]	MDS	0.60	471.00
08/27/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: EMAIL TO CLIENT	MDS	0.20	157.00
08/27/13	WORK ON 1113 MOTION	MDS	1.90	1,491.50
08/27/13	WORK ON 1113(C) BRIEF	GHG	1.00	710.00
08/27/13	ADDRESS ISSUES RE: NLRB POSITIONS	DMB	0.20	122.00
08/27/13	CONTINUED REVIEW OF PLEADINGS AND PREPARATION TO SEND TO COURT RE: DESIGNATION OF ITEMS ON APPEAL	FP	1.00	245.00
08/28/13	REVIEW FILE AND CORRESPONDENCE/EMAILS FROM J. KAPLAN RE: 1113(C) RELIEF	RTJ	1.10	341.00
08/28/13	WORK ON BRIEF RE: 1113(C)	GHG	0.70	497.00
08/28/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL G. GLINE RE: 1113 MOTION	MDS	0.50	392.50
08/28/13	WORK ON 1113 MEMORANDUM OF LAW	MDS	1.80	1,413.00
08/28/13	REVIEW PLEADINGS DOWNLOADED TO SEND TO COURT WHICH WERE LISTED ON DESIGNATION OF ITEMS ON APPEAL; REVIEW LIST FOR MISSING ITEMS AND DOWNLOAD MISSING PLEADINGS; WORK ON PREPARATION AND COORDINATION OF MAILING OF DOCUMENTS TO COURT VIA FEDEX	FP	0.60	147.00
08/28/13	REVIEW OUTSTANDING DISCOVERY ISSUES.	MRY	0.20	60.00
08/28/13	REVISE MEMO OF LAW RE: 1113(C)	RTJ	0.90	279.00
08/28/13	PREPARE DECLARATIONS IN SUPPORT OF 1113(C) RELIEF	RTJ	2.20	682.00
08/28/13	TELEPHONE TO M. SIROTA RE: [REDACTED]	GHG	0.50	355.00
08/28/13	TELEPHONE TO CLIENTS AND SIROTA RE: [REDACTED] [REDACTED]	GHG	0.50	355.00
08/28/13	REVIEW DISCOVERY RESPONSE AND EMAIL M. YELLIN	GHG	0.50	355.00
08/28/13	TELEPHONE TO COURT RE: QUESTION ON PLEADINGS LISTED ON DESIGNATION OF ITEMS ON APPEAL	FP	0.10	24.50
08/28/13	DRAFT CORRESPONDENCE ENCLOSING ITEMS LISTED ON DESIGNATION OF ITEMS ON APPEAL; REVISE AND FINALIZE CORRESPONDENCE FOR MAILING BY FEDEX	FP	0.30	73.50
08/29/13	OUTLINE 1113(E) CONTINUATION REQUEST	MDS	1.60	1,256.00
08/29/13	MEETING WITH R. JARECK RE: [REDACTED]	DMB	0.20	122.00
08/29/13	REVISE AFFIDAVITS RE: 1113(C)	GHG	1.00	710.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 11

08/29/13	DRAFT 1113(E) CONTINUATION MOTION	RTJ	1.80	558.00
08/29/13	CONFERENCE WITH D. BASS RE: [REDACTED]	RTJ	0.20	62.00
08/29/13	WORK ON SIROTA AND KAPLAN DECLARATIONS RE: 1113(C)	RTJ	2.10	651.00
08/30/13	REVIEW AFFIDAVITS IN SUPPORT OF 1113(C)	GHG	1.00	710.00
08/30/13	WORK ON MOTION TO CONTINUE RELIEF UNDER SECTION 1113(E) OF THE BANKRUPTCY CODE	RTJ	2.20	682.00
08/30/13	WORK ON SIROTA, KAPLAN AND MARCOS AFFIDAVITS IN SUPPORT OF 1113(C) RELIEF	RTJ	3.20	992.00
08/30/13	CONFERENCE CALL WITH R. JARECK AND M. MARCOS RE: AFFIDAVIT	GHG	0.40	284.00
08/30/13	REVISE 1113 MOTION	MDS	1.70	1,334.50
08/30/13	WORK ON MEMORANDUM OF LAW RE: 1113(C) REJECTION OF CBAS	RTJ	0.90	279.00
08/30/13	CONFERENCE WITH G. GLINE RE: [REDACTED]	RTJ	0.30	93.00
08/31/13	REVISE 1113(C) BRIEF	GHG	1.50	1,065.00
08/31/13	REVISE 1113(C) AFFIDAVITS	GHG	1.00	710.00
PLAN AND DISCLOSURE STATEMENT			48.40	\$29,121.50
08/01/13	RESEARCH IN CONNECTION WITH PLAN ISSUES	DMB	1.00	610.00
08/02/13	REVIEW FILE RE: PLAN/DISCLOSURE STATEMENT ISSUES.	RTJ	0.50	155.00
08/02/13	PREPARATION OF PLAN	DMB	2.50	1,525.00
08/05/13	PREPARE 710 LONG RIDGE DISCLOSURE STATEMENT.	RTJ	3.70	1,147.00
08/06/13	REVIEW DRAFT DISCLOSURE STATEMENT	DMB	1.30	793.00
08/06/13	PREPARATION OF PLAN	DMB	1.00	610.00
08/06/13	RESEARCH IN CONNECTION WITH PLAN	DMB	1.00	610.00
08/07/13	CONFERENCE WITH D. BASS RE: PLAN OF REORGANIZATION	RTJ	0.20	62.00
08/07/13	TELEPHONE FROM D. BASS RE: PLAN ISSUES	GHG	0.20	142.00
08/07/13	CONFERENCE WITH D. BASS RE: PLAN OF REORGANIZATION	RTJ	0.30	93.00
08/07/13	DISCUSSIONS WITH G. GLINE RE: PLAN ISSUES	DMB	0.20	122.00
08/07/13	RESEARCH AND PREPARATION OF PLAN	DMB	4.20	2,562.00
08/07/13	MEETINGS WITH R. JARECK RE: PLAN	DMB	0.50	305.00
08/08/13	PREPARATION OF PLAN OF REORGANIZATION	DMB	2.50	1,525.00
08/09/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH A&M RE: PLAN STATUS AND LIQUIDATION ANALYSIS	DMB	0.20	122.00
08/09/13	PREPARATION OF PLAN OF REORGANIZATION	DMB	2.70	1,647.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 12

08/10/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH D. STAUT RE: LIQUIDATION ANALYSIS ISSUES	DMB	0.20	122.00
08/13/13	ADDRESS ISSUES RE: LIQUIDATION ANALYSIS WITH D. STAUT	DMB	0.30	183.00
08/14/13	PREPARATION OF PLAN	DMB	1.60	976.00
08/15/13	RESEARCH RE: PLAN ISSUES	DMB	1.00	610.00
08/16/13	WORK ON PLAN	DMB	1.50	915.00
08/16/13	MEETING WITH M. SIROTA, G. GLINE AND R. JARECK RE: PLAN AND RELATED ISSUES	DMB	1.00	610.00
08/19/13	REVIEW NOTES AND FILE RE: PLAN OF REORGANIZATION; REVIEW 3018 RESEARCH	RTJ	0.50	155.00
08/21/13	PREPARATION OF PLAN	DMB	2.50	1,525.00
08/21/13	REVISE PLAN OF REORGANIZATION SUMMARY	MDS	0.80	628.00
08/21/13	CORRESP. TO CLIENT RE: [REDACTED]	MDS	0.20	157.00
08/22/13	WORK ON PLAN OF REORGANIZATION MATERIALS	MDS	2.40	1,884.00
08/23/13	PREPARATION OF PLAN, INCLUDING RESEARCH	DMB	3.50	2,135.00
08/26/13	PREPARATION OF PLAN AND DISCLOSURE STATEMENT	DMB	3.00	1,830.00
08/26/13	WORK ON PLAN OF REORGANIZATION ISSUES	MDS	1.60	1,256.00
08/27/13	REVISE PLAN OF REORGANIZATION TERMS/1113	MDS	0.90	706.50
08/27/13	ADDRESS ISSUES IN CONNECTION WITH VOTING PROCEDURES	DMB	0.20	122.00
08/28/13	PREPARE CORRESPONDENCE TO AND EXCHANGE EMAILS WITH HUD LENDER COUNSEL RE: ISSUES IN CONNECTION WITH PLAN	DMB	0.60	366.00
08/28/13	TELEPHONE FROM CLIENTS RE: PLAN ISSUES	MDS	0.60	471.00
08/28/13	ADDRESS ISSUES RE: PLAN AND PREPARATION OF PLAN AND DISCLOSURE STATEMENT	DMB	4.00	2,440.00
RELIEF FROM STAY			5.20	\$1,943.50
08/01/13	REVIEW COMMENTS TO LESLIE LINK CONSENT ORDER	RTJ	0.30	93.00
08/01/13	WORK ON OPPOSITION TO MOTION FOR LEAVE TO APPEAL	RTJ	1.90	589.00
08/01/13	TELEPHONE FROM A. ABREU RE: STAY RELIEF MOTION	RTJ	0.20	62.00
08/01/13	REVIEW AND CONSIDER PI CLAIMANT'S (L. LINK) CHANGES TO STAY RELIEF STIP AND ADDRESS SAME (.4); EMAILS WITH CLIENT RE: SAME (.1)	DMB	0.50	305.00
08/05/13	EMAILS RE: INSURANCE POLICIES RE: STAY RELIEF MOVANT	DMB	0.10	61.00
08/09/13	REVIEW STATUS RE: RESOLUTION OF PI CLAIMANT STAY RELIEF MOTION	DMB	0.10	61.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 13

08/14/13	REVIEW INSURANCE POLICY RE: STAY RELIEF MOTION	RTJ	0.30	93.00
08/14/13	REVIEW ISSUES RE: STAY RELIEF MOTION BY PI CLAIMANT	DMB	0.20	122.00
08/16/13	ADDRESS ISSUES RE: STIPULATION GRANTING STAY RELIEF WITH PI CLAIMANT	DMB	0.20	122.00
08/20/13	DRAFT CORRESPONDENCE TO A. ABREU RE: STAY RELIEF	RTJ	0.10	31.00
08/20/13	REVIEW INSURANCE POLICY RE: STAY RELIEF REQUEST	RTJ	0.20	62.00
08/20/13	ADDRESS ISSUES RE: RESOLUTION WITH STAY RELIEF CLAIMANT	DMB	0.20	122.00
08/20/13	REVISE AND PDF CERTIFICATE OF CONSENT; PREPARE PROPOSED STIPULATION AND CONSENT ORDER GRANTING RELIEF FROM STAY TO LESLIE LINK IN PDF AND EFILE CERTIFICATE WITH PROPOSED STIPULATION	FP	0.30	73.50
08/20/13	DOWNLOAD FILED CERTIFICATE OF CONSENT	FP	0.10	24.50
08/20/13	PREPARE AND EMAIL TO CHAMBERS PROPOSED STIPULATION AND CONSENT ORDER GRANTING RELIEF FROM AUTOMATIC STAY TO LESLIE LINK	FP	0.20	49.00
08/20/13	DRAFT CERTIFICATE OF CONSENT RE: STIPULATION AND CONSENT ORDER GRANTING RELIEF FROM STAY TO LESLIE LINK	FP	0.20	49.00
08/21/13	DOWNLOAD AND FILESITE SIGNED ORDER GRANTING RELIEF FROM STAY BY LESLIE LINK	FP	0.10	24.50
ASSET ANALYSIS			7.60	\$2,997.50
08/01/13	WORK ON EXTEND MOTION RE: ASSUME/REJECT UNEXPIRED LEASES AND SUPPORTING EXHIBITS	RTJ	1.40	434.00
08/01/13	ADDRESS ISSUES RE: EXTENSIONS OF TIME FOR ASSUMPTION/REJECTION OF LEASES AND TO REMOVE ACTIONS	DMB	0.40	244.00
08/02/13	REVISE MOTION TO EXTEND TIME RE: ASSUME/REJECT LEASES.	RTJ	1.60	496.00
08/02/13	DRAFT CORRESPONDENCE TO JUDGE STECKROTH RE: BRIDGE ORDER.	RTJ	0.30	93.00
08/02/13	REVIEW AND REVISE MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES AND E-MAILS TO R. JARECK	GHG	0.70	497.00
08/02/13	REVISE STIPULATIONS WITH FIVE LANDLORD ENTITIES.	RTJ	0.60	186.00
08/02/13	REVIEW CORRESPONDENCE FROM COMMITTEE COUNSEL FILED ON DOCKET RE: HUD LOAN INVESTIGATION	DMB	0.10	61.00
08/02/13	PREPARATION OF MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES AND ADDRESS ISSUES RE: SAME	DMB	0.70	427.00
08/06/13	DRAFT FOLLOW-UP CORRESPONDENCE RE: MOTION TO ASSUME/REJECT LEASES	RTJ	0.20	62.00
08/06/13	ADDRESS ISSUES RE: EXTENSION OF TIME TO ASSUME/REJECT	DMB	0.20	122.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 14

08/12/13	PREPARE MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES	RTJ	0.50	155.00
08/12/13	CONFORM AND SCAN FIVE SIGNED STIPULATIONS FURTHER EXTENDING TIME TO ASSUME/REJECT UNEXPIRED LEASES; PREPARE IN PDF AS EXHIBIT A TO MOTION	FP	0.30	73.50
08/12/13	PREPARE MOTION TO ASSUME/REJECT LEASES, APPLICATION AND PROPOSED ORDER, WITH EXHIBIT B FOR FILING	FP	0.20	49.00
08/12/13	EFILE MOTION TO FURTHER EXTEND TIME TO ASSUME/REJECT LEASES; DOWNLOAD FILED COPY; EMAIL FILED COPY TO LOGAN FOR SERVICE	FP	0.40	98.00
BUSINESS OPERATIONS			30.10	\$13,332.50
08/01/13	PREPARE MOTION TO EXTEND TIME TO REMOVE ACTIONS, ORDER AND BRIDGE ORDER RE: SAME	RTJ	1.10	341.00
08/02/13	REVISE MOTION TO EXTEND TIME RE: REMOVAL.	RTJ	0.70	217.00
08/02/13	DOWNLOAD FILED MOTION FOR AN ORDER FURTHER EXTENDING THE TIME TO FILE NOTICES OF REMOVAL AND PREPARE FOR SERVICE	FP	0.20	49.00
08/02/13	FURTHER COMMENT TO FINALIZE EXTENSION MOTIONS	DMB	0.50	305.00
08/02/13	PREPARATION OF MOTION TO EXTEND TIME TO REMOVE ACTIONS	DMB	0.40	244.00
08/02/13	EMAIL FILED COPY OF MOTION FOR AN ORDER FURTHER EXTENDING THE TIME TO FILE NOTICES OF REMOVAL TO LOGAN FOR SERVICE	FP	0.20	49.00
08/02/13	PDF AND EFILE LETTER WITH PROPOSED BRIDGE ORDER EXTENDING THE TIME TO FILE NOTICES OF REMOVAL	FP	0.20	49.00
08/02/13	DOWNLOAD COPY OF FILED LETTER WITH PROPOSED BRIDGE ORDER	FP	0.10	24.50
08/02/13	EMAIL SENT TO CHAMBERS AND PARTIES ATTACHING PROPOSED BRIDGE ORDER EXTENDING THE TIME TO FILE NOTICES OF REMOVAL	FP	0.20	49.00
08/02/13	PREPARE FOR FILING NOTICE OF MOTION FOR AN ORDER FURTHER EXTENDING THE TIME TO FILE NOTICES OF REMOVAL, APPLICATION AND PROPOSED ORDER; EFILE MOTION	FP	0.40	98.00
08/05/13	TELEPHONE TO CHAMBERS RE: STATUS OF SIGNING OF BRIDGE ORDER (ORDER EXTENDING TIME TO FILE NOTICES OF REMOVAL)	FP	0.10	24.50
08/05/13	REVIEW MOTION TO EXTEND-REMOVAL; LEASE	MDS	0.60	471.00
08/05/13	REVIEW SIGNED BRIDGE ORDER ON REMOVAL	DMB	0.10	61.00
08/05/13	REVIEW AND DOWNLOAD SIGNED BRIDGE ORDER (EXTEND TIME TO FILE NOTICES OF REMOVAL) AND PREPARE FOR SERVICE; EMAIL TO LOGAN TO SERVICE	FP	0.20	49.00
08/07/13	REVIEW DOCUMENTS, PROJECTIONS AND OTHER EXHIBITS	GHG	1.90	1,349.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 15

08/07/13	CORRESP. TO CLIENT RE: PETITIONERS STATUS REPORT	MDS	0.20	157.00
08/07/13	REVIEW PETITIONERS STATUS REPORT	MDS	0.30	235.50
08/08/13	REVIEW BUDGET TO ACTUAL FOR WEEK ENDED 8/2	DMB	0.20	122.00
08/12/13	REVIEW TRANSCRIPT OF HEARINGS RE: HEALTHBRIDGE	RTJ	0.80	248.00
08/12/13	REVIEW INTERNAL CORRESPONDENCE RE: MANAGEMENT AGREEMENTS	RTJ	0.30	93.00
08/12/13	REVIEW HEALTHBRIDGE MANAGEMENT AGREEMENT; DRAFT MEMO RE: SAME	GHG	1.40	994.00
08/13/13	LEGAL RESEARCH AND ANALYSIS RE: MANAGEMENT AGREEMENTS, CLAIMS AND OBLIGATIONS	RTJ	2.70	837.00
08/13/13	DRAFT MEMO RE: HEALTHBRIDGE	RTJ	2.10	651.00
08/13/13	CONFERENCE WITH G. GLINE RE: HEALTHBRIDGE ISSUES	RTJ	0.20	62.00
08/14/13	PREPARE MEMO ON HEALTHBRIDGE AND CONTEMPT ISSUES	RTJ	2.40	744.00
08/14/13	REVIEW FILE RE: 710 PETITION AND SCHEDULES RE: REQUEST OF CLIENT	RTJ	0.20	62.00
08/19/13	REVIEW EMAIL RE: 2005 MANAGEMENT AGREEMENT AND EMAIL C. JOYCE AND A. BATHANI	GHG	0.30	213.00
08/19/13	DRAFT AND RECEIVE EMAIL FROM D. STAUT RE: PROJECTIONS	GHG	0.30	213.00
08/19/13	REVIEW REVISED MANAGEMENT AGREEMENTS AND CORRESPONDENCE RE: SAME	RTJ	0.20	62.00
08/19/13	REVIEW BUDGET TO ACTUAL FOR WEEK ENDED 8/9	DMB	0.20	122.00
08/20/13	CONFERENCE WITH G. GLINE AND A&M RE: 5-YEAR PROJECTIONS	RTJ	0.50	155.00
08/21/13	REVIEW BUDGET TO ACTUAL FOR WE 8/16	DMB	0.20	122.00
08/21/13	DOWNLOAD FILED JULY OPERATING REPORTS FOR 5 DEBTORS	FP	0.20	49.00
08/21/13	REVIEW 1113(C) RESEARCH	RTJ	2.20	682.00
08/21/13	REVIEW REVISED SAVINGS ANALYSIS AND 1113(C) TERM SHEETS	RTJ	0.70	217.00
08/21/13	PREPARE AND EFILE JULY OPERATING REPORTS FOR 5 DEBTORS	FP	0.40	98.00
08/21/13	REVIEW JULY MORS	DMB	0.30	183.00
08/21/13	REVIEW 6 YEAR BUDGET ANALYSIS RE: % OF CONTRIBUTION AND MANAGEMENT AND LL'S	GHG	2.30	1,633.00
08/21/13	DRAFT AND RECEIVE EMAIL FROM STAUT, SCHWARZ AND MENDELSON RE: 6 YEAR BUDGET ANALYSIS	GHG	0.40	284.00
08/21/13	PREPARE AND COORDINATE SERVICE OF FILED JULY OPERATING REPORTS OF 5 DEBTORS TO U.S. TRUSTEE	FP	0.20	49.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 16

08/21/13	WORK ON PREPARATION OF JULY OPERATING REPORTS FOR 5 DEBTORS; WORK ON REDACTING BANK ACCOUNT NUMBERS ON ALL REPORTS; WORK ON CORRECTING CASE NUMBERS ON REPORTS; PREPARE IN PDF FOR FILING	FP	1.00	245.00
08/22/13	PREPARE SHORTEN TIME PAPERS RE: MOTION TO SEAL	RTJ	0.80	248.00
08/28/13	PREPARE CORRESPONDENCE TO CS TEAM RE: BUDGET TO ACTUAL PERFORMANCE AND RELATED ISSUES	DMB	0.20	122.00
08/28/13	REVIEW BUDGET TO ACTUAL FOR WE 8/23 AND EXCHANGE EMAILS WITH S. CUBBON FROM A&M RE: SAME	DMB	0.30	183.00
08/29/13	CONFERENCE WITH R. SCHECHTER AND D. BASS RE: STATUS OF CASE	RTJ	0.90	279.00
08/29/13	REVIEW NOTICE OF THIRD INTERIM PATIENT CARE OMBUDSMAN REPORT	DMB	0.10	61.00
08/29/13	REVIEW BUDGET TO ACTUALS	GHG	0.30	213.00
08/29/13	REVIEW PATIENT CARE OMBUDSMAN REPORT	MDS	0.40	314.00
CASE ADMINISTRATION			20.30	\$12,805.50
08/01/13	CORRESP. TO CLIENT RE: STATUS	MDS	0.20	157.00
08/01/13	TELEPHONE FROM ADVERSARY PAUL HOLLANDER RE: HEALTHBRIDGE INDEMNIFICATION	MDS	1.20	942.00
08/01/13	CORRESP. TO CLIENT RE: STATUS ON INDEMNITY	MDS	0.30	235.50
08/01/13	CALL BACK CLIENT RE: COMMUNICATION TO J. KAPLAN	MDS	0.40	314.00
08/02/13	CALENDAR AND ADVISE ATTORNEY OF HEARING AND DEADLINES	FP	0.10	24.50
08/02/13	TELEPHONE FROM CLIENT RE: INDEMNITY CLAIM	MDS	0.30	235.50
08/02/13	TELEPHONE FROM ADVERSARY P. HOLLANDER RE: HEALTHBRIDGE CLAIM	MDS	1.10	863.50
08/05/13	REVIEW LETTER FROM COMMITTEE RE: HUD LOANS.	RTJ	0.20	62.00
08/05/13	TELEPHONE FROM R. PLASNER/JUDGE STECKROTH'S CHAMBERS RE: SIGNING OF BRIDGE ORDER	FP	0.10	24.50
08/05/13	REVIEW BRIDGE ORDER	MDS	0.20	157.00
08/05/13	REVISE LETTER TO JUDGE CHATIGNY AND CORRESPONDENCE TO CO-COUNSEL	MDS	0.40	314.00
08/05/13	REVIEW PRICING RESULTS AND QUOTES RE: NOTICE BY PUBLICATION.	RTJ	0.20	62.00
08/06/13	TELEPHONE FROM D. STAUT RE: CARE REALTY ISSUES (2X)	RTJ	0.20	62.00
08/06/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. BARBATSULY RE: LETTER TO COURT	MDS	0.20	157.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 17

08/06/13	TELEPHONE FROM CLIENT RE: LETTER TO COURT	MDS	0.30	235.50
08/06/13	REVISE LETTER TO COURT AND CONFERENCE CALL	MDS	0.30	235.50
08/06/13	CALL BACK ADVERSARY P. HOLLANDER RE: HEALTHBRIDGE	MDS	0.60	471.00
08/06/13	CORRESP. TO CLIENT RE: HEALTHBRIDGE INDEMNITY	MDS	0.20	157.00
08/06/13	TELEPHONE FROM ADVERSARY P. HOLLANDER RE: HEALTHBRIDGE	MDS	0.60	471.00
08/06/13	REVIEW REVISIONS TO JUDGE CHATIGNY LETTER	MDS	0.20	157.00
08/07/13	REVIEW J. CREANE LETTER AND RESPOND	MDS	0.30	235.50
08/09/13	REVIEW AND DRAFT EMAIL TO M. SIROTA, R. JARECK AND D. BASS RE: IMPACT OF CONTEMPT AGAINST HEALTHBRIDGE ON DEBTORS	GHG	0.30	213.00
08/12/13	EMAIL SENT TO GRIBBENS TRANSCRIPTION REQUESTING TRANSCRIPT OF 7/11/13 HEARING; REVIEW AND RESPOND AND ADVISE ATTORNEY	FP	0.20	49.00
08/13/13	REVIEW LOGAN SERVICE LIST AGAINST NOTICES OF APPEARANCE FILED WITH THE COURT, AND ECF RECIPIENTS; REVISE SERVICE LIST AND CREATE NEW DOCUMENT FOR USE IN SERVICE OF MONTHLY FEE STATEMENTS	FP	1.00	245.00
08/13/13	WORK ON RESEARCH REGARDING IMPACT OF CONTEMPT AGAINST HEALTHBRIDGE; CONFERENCE WITH R. JARECK	GHG	1.60	1,136.00
08/13/13	CALENDAR OBJECTION DEADLINES AND ADVISE ATTORNEY	FP	0.10	24.50
08/13/13	REVIEW 7/11/13 HEARING TRANSCRIPT RECEIVED FROM GRIBBENS TRANSCRIPTION; FORWARD COPY TO ATTORNEY	FP	0.20	49.00
08/13/13	EMAILS AND CALLS WITH TRACY/GRIBBENS TRANSCRIPTION RE: 7/11/13 HEARING TRANSCRIPT	FP	0.20	49.00
08/14/13	REVIEW AND REVISE MEMO RE: HIGHBRIDGE CONTEMPT	GHG	0.60	426.00
08/14/13	PREPARE AND EFILE LOGAN AFFIDAVIT OF SERVICE OF MOTION FURTHER EXTEND TIME TO ASSUME/REJECT UNEXPIRED LEASES; AND OBJECTION TO NLRB AND SEIU MOTIONS	FP	0.20	49.00
08/14/13	PREPARE AND EFILE LOGAN AFFIDAVIT OF SERVICE OF BRIDGE ORDER RE: REMOVAL NOTICES AND LITTLER APRIL MONTHLY FEE STATEMENT	FP	0.20	49.00
08/15/13	DRAFT EMAIL RE: OPEN ISSUES	GHG	0.80	568.00
08/19/13	REVIEW AND ANALYSIS OF PROJECTIONS AND SAVINGS	GHG	1.50	1,065.00
08/22/13	REVIEW AND FILE SITE FINAL VERSION OF JULY 11, 2013 HEARING TRANSCRIPT RECEIVED FROM GRIBBENS	FP	0.20	49.00
08/22/13	REVIEW ANALYSIS RE: 6 YEAR SHARING	GHG	0.90	639.00
08/23/13	REVIEW DOCUMENTS RE BACKGROUND INFORMATION	FRY	1.50	540.00
08/26/13	PREPARE MEMO FOR CLIENT RE: STRATEGIC ISSUES	GHG	1.30	923.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 18

08/26/13	REVIEW AND COMMENT ON OUTLINE OF OUTSTANDING ISSUES FOR CLIENT CONSIDERATION, ETC.	DMB	0.20	122.00
08/26/13	CALL FROM R. SCHECTER RE: PLAN/CASE STATUS	DMB	0.10	61.00
08/28/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH R. SCHECTER RE: STATUS CALL	DMB	0.10	61.00
08/29/13	CALL WITH R. JARECK AND COMMITTEE COUNSEL RE: CASE STATUS AND RELATED ISSUES	DMB	0.90	549.00
08/29/13	PREPARATION FOR CALL WITH COMMITTEE COUNSEL	DMB	0.60	366.00
CLAIMS ADMINISTRATION AND OBJECTIONS			36.70	\$18,763.50
08/01/13	REVISE ADMINISTRATIVE BAR DATE MOTION PER LOGAN COMMENTS	RTJ	0.60	186.00
08/02/13	REVIEW COMMENTS FROM COMMITTEE RE: 503(B)(9).	RTJ	0.20	62.00
08/02/13	REVIEW QUOTES FOR PUBLICATION OF ADMIN. BAR DATE NOTICE AND PROCEDURES NOTICES RECEIVED FROM LOGAN AND FORWARD TO ATTORNEYS FOR REVIEW	FP	0.20	49.00
08/02/13	REVIEW CORRESPONDENCE FROM COMMITTEE COUNSEL RE: BAR DATE MOTIONS FOR 503(B)(9) AND ADMINISTRATIVE CLAIMS AND ADDRESS ISSUES RE: SAME, INCLUDING INTERNAL DISCUSSIONS RE: SAME AND SEEKING PRICING FOR PUBLICATION, ETC.; REVIEW PROPOSED PROOFS AND PRICING	DMB	0.70	427.00
08/02/13	EMAIL SENT TO LOGAN REQUESTING PRICE QUOTES FOR PUBLICATIONS OF ADMIN. BAR DATE NOTICE AND PROCEDURES NOTICE IN SEVERAL DIFFERENT NEWSPAPERS	FP	0.20	49.00
08/02/13	EMAIL EXCHANGE WITH LOGAN REGARDING QUOTES FOR PUBLICATION OF NOTICES	FP	0.20	49.00
08/05/13	DOWNLOAD WITHDRAWAL OF PROOF OF CLAIM FILED BY COFACE/HARMAN	FP	0.10	24.50
08/05/13	WORK ON ESTIMATION ISSUE; REVIEW RESEARCH, DISCUSSION WITH F. YUDKIN	GHG	1.50	1,065.00
08/06/13	REVIEW ISSUES RE: STATUS OF BAR DATE MOTIONS	DMB	0.10	61.00
08/06/13	DRAFT MEMO TO CLIENT RE ESTIMATION	FRY	2.50	900.00
08/07/13	REVISE 503(B)(9) PROCEDURES MOTION	RTJ	0.80	248.00
08/07/13	REVISE ADMINISTRATIVE BAR DATE MOTION	RTJ	0.90	279.00
08/07/13	ADDRESS ISSUES RE: BAR DATES FOR 503B9 AND ADMINISTRATIVE CLAIMS	DMB	0.20	122.00
08/07/13	DRAFT EMAIL TO F. YUDKIN RE: ESTIMATION	GHG	0.20	142.00
08/07/13	REVIEW CASES ESTIMATION	GHG	0.70	497.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 19

08/07/13	WORK ON MOTION TO FIX 503(B) AND ADMINISTRATIVE BAR DATE	MDS	1.60	1,256.00
08/08/13	EMAIL FILED MOTION TO SET ADMIN. CLAIMS BAR DATE TO LOGAN FOR SERVICE	FP	0.20	49.00
08/08/13	REVIEW RESEARCH RE CLAIMS ESTIMATION AND RESPOND TO G. GLINE'S EMAIL RE SAME	FRY	0.50	180.00
08/08/13	REVISE MOTION BAR DATE; 503(B)(9)	MDS	0.90	706.50
08/08/13	PREPARE FOR FILING MOTION TO APPROVE 503(B)(9) PROCEDURES AND SETTING 503(B)(9) BAR DATE AND SUPPORTING PLEADINGS AND EXHIBITS	FP	0.60	147.00
08/08/13	EFILE MOTION TO APPROVE 503(B)(9) PROCEDURES AND SETTING 503(B)(9) BAR DATE	FP	0.20	49.00
08/08/13	DOWNLOAD FILED MOTION TO APPROVE 503(B)(9) PROCEDURES AND SETTING 503(B)(9) BAR DATE AND PREPARE FOR SERVICE	FP	0.20	49.00
08/08/13	EMAIL SENT TO LOGAN RE: CONFIRMATION OF MAILINGS (MOTION TO SET 503(B)(9) AND ADMIN. BAR DATES); REVIEW RESPONSE FROM K. LOGAN	FP	0.10	24.50
08/08/13	EMAIL FILED MOTION TO APPROVE 503(B)(9) PROCEDURES AND SETTING 503(B)(9) BAR DATE TO LOGAN FOR SERVICE	FP	0.20	49.00
08/08/13	PREPARE FOR FILING MOTION TO SET ADMIN. CLAIMS BAR DATE AND SUPPORTING PLEADINGS AND EXHIBITS	FP	0.60	147.00
08/08/13	EFILE MOTION TO SET ADMIN. CLAIMS BAR DATE	FP	0.20	49.00
08/08/13	DOWNLOAD FILED MOTION TO SET ADMIN. CLAIMS BAR DATE AND PREPARE FOR SERVICE	FP	0.20	49.00
08/14/13	PREPARE AND EFILE LOGAN AFFIDAVIT OF SERVICE OF MOTION ESTABLISHING PROCEDURES FOR 503(B) CLAIMS AND MOTION ESTABLISHING ADMIN. BAR DATE	FP	0.20	49.00
08/15/13	LEGAL RESEARCH AND ANALYSIS RE: CLAIMS ESTIMATION	RTJ	1.70	527.00
08/15/13	CONFERENCE WITH G. GLINE RE: CLAIMS ESTIMATION RESEARCH	RTJ	0.30	93.00
08/15/13	DRAFT AND RECEIVE EMAIL FROM F. YUDKIN RE: ESTIMATION	GHG	0.20	142.00
08/15/13	WORK ON ISSUES RE: ESTIMATION	GHG	0.60	426.00
08/19/13	DRAFT RULE 3018 ESTIMATION MOTION; REVIEW UNION'S CLAIMS RE: SAME	RTJ	3.10	961.00
08/20/13	RESEARCH RE: [REDACTED]	DMB	1.00	610.00
08/20/13	REVIEW MEMO FROM F. YUDKIN RE: CLAIMS ESTIMATION	RTJ	0.60	186.00
08/20/13	WORK ON ESTIMATION AND EMAIL MEMO	GHG	0.40	284.00
08/20/13	REVIEW CLAIMS; ESTIMATION MATERIALS	MDS	1.30	1,020.50
08/21/13	ADDRESS [REDACTED]	DMB	0.30	183.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 20

08/21/13	EMAIL RE CLAIMS ESTIMATION	FRY	0.20	72.00
08/21/13	WORK ON CLAIMS ESTIMATION MEMORANDUM	MDS	0.60	471.00
08/21/13	WORK ON ISSUES RE: ESTIMATION	GHG	0.70	497.00
08/23/13	REVIEW CLAIMS ESTIMATION MEMORANDUM/STRATEGY	MDS	1.70	1,334.50
08/23/13	CONFERENCE WITH F. YUDKIN RE: ESTIMATION	GHG	0.20	142.00
08/23/13	WORK ON ESTIMATION ISSUES	GHG	1.20	852.00
08/23/13	CONFER WITH G. GLINE RE ESTIMATION	FRY	0.20	72.00
08/23/13	ADDRESS ISSUES RE: [REDACTED]	DMB	0.30	183.00
08/23/13	ADDRESS ISSUES RE: GOVERNMENTAL CLAIMS (INCLUDING NLRB), INCLUDING SEVERAL EMAILS WITH LOGAN'S OFFICE RE: SAME AND REVIEW OF NLRB CLAIM	DMB	0.60	366.00
08/26/13	CONFERENCE WITH G. GLINE AND F. YUDKIN RE: ESTIMATION OF CLAIMS	RTJ	1.00	310.00
08/26/13	INTERNAL CONFERENCE RE CLAIMS ESTIMATION AND 1113(C) ISSUES	FRY	0.60	216.00
08/26/13	REVIEW VOTING PROCEDURES; EMAIL TO G. GLINE RE SAME	FRY	0.50	180.00
08/26/13	REVIEW CASE LAW RE ESTIMATION; CONFER WITH G. GLINE RE SAME	FRY	0.50	180.00
08/26/13	WORK ON ESTIMATION PROCEDURE	GHG	1.40	994.00
08/26/13	CONFERENCE WITH F. YUDKIN AND R. JARECK RE: ESTIMATION	GHG	1.00	710.00
08/26/13	CONFERENCE WITH R. JARECK AND G. GLINE RE ESTIMATION OF CLAIMS	FRY	1.00	360.00
08/27/13	CONFER WITH G. GLINE RE ESTIMATION AND VOTING PROCEDURES	FRY	0.20	72.00
08/27/13	REVISE VOTING PROCEDURES	GHG	0.30	213.00
08/27/13	DRAFT AND RECEIVE EMAIL FROM F. YUDKIN RE: VOTING	GHG	0.20	142.00
FEE EMPLOYMENT			22.10	\$6,338.50
08/01/13	TELEPHONE FROM J. KAPLAN RE: LITTLER FEE APPLICATION	RTJ	0.20	62.00
08/01/13	REVISE LITTLER FEE STATEMENT	RTJ	0.80	248.00
08/01/13	TELEPHONE FROM S. GERLITZ/BANKRUPTCY COURT RE: FEE APPLICATION FILED BY OMBUDSMAN AND NOTICING QUESTIONS	FP	0.20	49.00
08/01/13	REVIEW LITTLER FEE APPLICATION	MDS	0.30	235.50
08/01/13	REVIEW AND PREPARE LITTLER MENDELSON FEB-MARCH MONTHLY FEE STATEMENT FOR FILING; WORK ON PREPARATION OF EXHIBITS A - J TO MONTHLY FEE STATEMENT WITH EXHIBIT PAGE INSERTS; EFILE MONTHLY FEE STATEMENT, WITH EXHIBITS	FP	0.80	196.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 21

08/01/13	DOWNLOAD FILED LITTLER MENDELSON FEB-MARCH MONTHLY FEE STATEMENT WITH EXHIBITS A - J AND PREPARE FOR SERVICE	FP	0.20	49.00
08/01/13	EMAIL FILED LITTLER MENDELSON MONTHLY FEE STATEMENT AND EXHIBITS TO LOGAN FOR SERVICE	FP	0.20	49.00
08/02/13	PREPARE COLE SCHOTZ MONTHLY FEE STATEMENT.	RTJ	0.80	248.00
08/02/13	PREPARE LOGAN AFFIDAVIT OF SERVICE RE: LITTLER MENDELSON MONTHLY FEE STATEMENT AND EFILE	FP	0.20	49.00
08/05/13	DOWNLOAD FILED LITTLER MENDELSON APRIL MONTHLY WITH EXHIBITS A THRU O AND PREPARE FOR SERVICE; EMAIL TO LOGAN FOR SERVICE	FP	0.30	73.50
08/05/13	REVIEW AND REVISE LITTLER APRIL 2013 FEE STATEMENT.	RTJ	0.60	186.00
08/05/13	CORRESPOND WITH D. STAUT RE: LITTLER FEE STATEMENTS.	RTJ	0.10	31.00
08/05/13	REVIEW AND REVISE JULY TIME ENTRIES AND SERVICE CODES	FP	0.60	147.00
08/05/13	DRAFT CERTIF. OF NO OBJECTION RE: COLE SCHOTZ JUNE MONTHLY FEE STATEMENT; REVISE, PDF AND EFILE CNO	FP	0.30	73.50
08/05/13	CALCULATE INFORMATION REQUESTED AND EMAIL TO ATTORNEY	FP	0.20	49.00
08/05/13	REVIEW EMAIL FROM LITTLER MENDELSON; WORK ON PREPARATION OF APRIL MONTHLY FEE STATEMENT FOR FILING; WORK ON PREPARATION OF EXHIBITS A THRU O FOR FILING WITH MONTHLY AND INSERT EXHIBIT PAGES; EFILE MONTHLY FEE STATEMENT	FP	1.00	245.00
08/06/13	PREPARE A&M JULY MONTHLY FEE STATEMENT AND EXHIBITS FOR FILING; ASSEMBLY AND EFILE MONTHLY; DOWNLOAD FILED COPY AND EMAIL TO LOGAN FOR SERVICE	FP	0.50	122.50
08/06/13	REVIEW A&M MONTHLY FEE STATEMENT	DMB	0.10	61.00
08/06/13	PREPARE A&M JULY MONTHLY FEE STATEMENT	RTJ	0.50	155.00
08/06/13	REVIEW AND REVIEW TIME ENTRIES AND SERVICE CODES	FP	0.80	196.00
08/06/13	DRAFT CERTIFICATE OF NO OBJECTION RE: A&M JUNE MONTHLY FEE STATEMENT	FP	0.20	49.00
08/07/13	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION RE: ALVAREZ & MARSAL'S JULY MONTHLY FEE STATEMENT	MEM	0.20	39.00
08/07/13	CONFERENCE WITH D. STAUT RE: SILLS CUMMIS FEE APPLICATION	RTJ	0.20	62.00
08/08/13	WORK ON REVISIONS TO TIME ENTRIES AND SERVICE CODES	FP	0.80	196.00
08/09/13	DRAFTING COLE SCHOTZ JULY MONTHLY FEE STATEMENT	FP	0.30	73.50
08/09/13	PREPARATION OF JULY MONTHLY FEE APPLICATION	DMB	0.10	61.00
08/09/13	WORK ON REVISIONS TO TIME ENTRIES AND SERVICE CODES; WORK ON MONTHLY FEE STATEMENT	FP	1.10	269.50

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 22

08/09/13	REVIEW LITTLER MAY MONTHLY FEE STATEMENT AND EXHIBITS	FP	0.10	24.50
08/09/13	REVIEW COLE SCHOTZ JULY SUMMARY; PREPARE AND EMAIL TO ATTORNEY FOR REVIEW/REDACTIONS OF ATTORNEY CLIENT INFORMATION	FP	0.20	49.00
08/12/13	CONFERENCE WITH C. JOYCE RE: PROFESSIONAL FEES	RTJ	0.20	62.00
08/12/13	WORK ON REVISIONS TO TIME ENTRIES; REVIEW ITEMS TO BE REDACTED ON TIME ENTRIES FOR ATTORNEY CLIENT PRIVILEGE	FP	0.40	98.00
08/12/13	WORK ON COLE SCHOTZ MONTHLY FEE STATEMENT; REDACT INVOICE FOR PRIVILEGE	RTJ	0.70	217.00
08/12/13	PREPARE LITTLER MAY MONTHLY FEE APPLICATION IN PDF FOR FILING; PREPARE EXHIBITS; INSERT EXHIBIT PAGES AND PREPARE FOR FILING; EFILE MONTHLY; DOWNLOAD FILED FILED AND EMAIL FILED COPY TO LOGAN FOR SERVICE	FP	0.60	147.00
08/13/13	PREPARE INVOICE FOR FILING WITH COLE SCHOTZ MONTHLY FEE STATEMENT	FP	0.20	49.00
08/13/13	PREPARATION OF JULY MONTHLY FEE STATEMENT	DMB	0.10	61.00
08/13/13	EFILE COLE SCHOTZ JULY MONTHLY FEE STATEMENT WITH EXHIBITS	FP	0.20	49.00
08/13/13	DOWNLOAD FILED COLE SCHOTZ JULY MONTHLY FEE STATEMENT AND EXHIBITS AND PREPARATION FOR SERVICE; EMAIL TO LOGAN FOR SERVICE	FP	0.20	49.00
08/13/13	WORK ON REVISIONS TO TIME ENTRIES (INCLUDING REDACTIONS OF ATTORNEY-CLIENT PRIVILEGE INFORMATION)	FP	0.50	122.50
08/13/13	DRAFT COLE SCHOTZ MONTHLY FEE STATEMENT AND PREPARE IN FINAL FOR FILING	FP	0.30	73.50
08/14/13	PREPARE AND EFILE LOGAN AFFIDAVIT OF SERVICE OF A&M APRIL MONTHLY FEE STATEMENT	FP	0.20	49.00
08/14/13	REVIEW INTERIM FEE APPLICATION FOR DRINKER BIDDLE	DMB	0.20	122.00
08/14/13	REVIEW PCO INTERIM FEE APPLICATION	DMB	0.20	122.00
08/14/13	REVIEW FEE APPLICATIONS FILED BY OTHER PROFESSIONALS AND DISCUSS SERVICE AND NOTICE WITH COURT AND ATTORNEY	FP	0.20	49.00
08/16/13	REVIEW AND RESPOND TO EMAIL FROM CLIENT RE: MARCUM LLP DECLARATION OF DISINTERESTEDNESS; REVIEW DOCKET AND PLEADINGS FILED; EMAIL ATTORNEY R. JARECK	FP	0.20	49.00
08/19/13	TELEPHONE FROM J. KAPLAN RE: REVISED FEE STATEMENTS (2X)	RTJ	0.20	62.00
08/19/13	PREPARE AND EMAIL COPIES OF FILED LITTLER MONTHLY FEE STATEMENTS TO ATTORNEY	FP	0.10	24.50
08/19/13	TELEPHONE FROM J. KAPLAN RE: REVISED MASTER COVER SHEETS FOR FEES/EXPENSES	RTJ	0.20	62.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 23

08/19/13	REVIEW REVISED MASTER COVER SHEETS RE: LITTLER FEE STATEMENTS	RTJ	0.30	93.00
08/19/13	REVIEW CORRESPONDENCE FROM J. KAPLAN TO J. STECKROTH RE: LITTLER FEE STATEMENTS	RTJ	0.20	62.00
08/19/13	REVIEW FILE AND DOCKET RE: MARCUM LLP RETENTION	RTJ	0.20	62.00
08/19/13	REVIEW DOCKET RE: FILING OF DECLARATION OF DISINTERESTEDNESS OF MARCUM LLP	FP	0.20	49.00
08/19/13	EMAIL CLIENT RE: MARCUM LLP DECLARATION OF DISINTERESTEDNESS	FP	0.10	24.50
08/20/13	EFILE LETTER TO JUDGE STECKROTH AND REVISED COVER SHEETS TO LITTLER MENDELSON MONTHLY FEE STATEMENTS FOR FEBRUARY THRU MAY	FP	0.20	49.00
08/20/13	PREPARE FOR FILING LETTER TO JUDGE STECKROTH FROM LITTLER MENDELSON AND REVISED COVER SHEETS TO MONTHLY FEE STATEMENTS FILED FOR FEBRUARY THRU MAY	FP	0.40	98.00
08/21/13	REVIEW PCO MONTHLY FEE STATEMENT	DMB	0.10	61.00
08/21/13	REVIEW DRINKER BIDDLE MONTHLY FEE STATEMENT	DMB	0.10	61.00
08/21/13	PREPARE AND EMAIL TO D. STAUT/A&M COPIES OF FILED LITTLER REVISED COVER PAGES FOR MONTHLY FEE STATEMENTS FEBRUARY THRU MAY 2013	FP	0.20	49.00
08/21/13	REVIEW AND REVISE LITTLER JUNE 2013 MONTHLY FEE STATEMENT	RTJ	0.30	93.00
08/22/13	REVIEW REVISED LITTLER MENDELSON JUNE MONTHLY FEE STATEMENT AND PREPARE FOR FILING	FP	0.20	49.00
08/22/13	REVIEW COMMITTEE COUNSEL MONTHLY FEE STATEMENT FOR JULY	DMB	0.20	122.00
08/22/13	WORK ON PREPARATION OF EXHIBITS TO LITTLER MENDELSON JUNE MONTHLY FEE STATEMENT; DISCUSS MISSING EXHIBIT WITH ATTORNEY	FP	0.40	98.00
08/22/13	EMAIL AND TELEPHONE TO J. KAPLAN/LITTLER MENDELSON RE: MISSING EXHIBIT FROM JUNE MONTHLY FEE STATEMENT	FP	0.20	49.00
08/26/13	DRAFT CERTIFICATE OF NO OBJECTION RE: LITTLER APRIL MONTHLY FEE STATEMENT	FP	0.20	49.00
08/26/13	PREPARE REVISED LITTLER JUNE MONTHLY FEE STATEMENT FOR FILING; WORK ON PREPARATION OF EXHIBITS TO JUNE MONTHLY FEE STATEMENT FOR FILING; INSERT EXHIBIT PAGES; EFILE MONTHLY AND EXHIBITS	FP	0.60	147.00
08/26/13	DOWNLOAD FILED LITTLER JUNE MONTHLY FEE STATEMENT WITH EXHIBITS; CALENDAR DEADLINE DATES AND ADVISE ATTORNEY	FP	0.20	49.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 24

08/26/13	DRAFT, PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: LITTLER FEBRUARY/MARCH MONTHLY FEE STATEMENT	FP	0.30	73.50
08/27/13	PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: LITTLER APRIL MONTHLY FEE STATEMENT	FP	0.20	49.00
08/28/13	CORRESPOND WITH STUART AT A&M RE: FEE APPLICATIONS (2X)	RTJ	0.20	62.00
08/28/13	DRAFT CERTIFICATE OF NO OBJECTION RE: A&M JULY MONTHLY FEE STATEMENT; REVISE, PDF AND EFILE CERTIFICATE	FP	0.30	73.50
LITIGATION CONSULTING			0.10	\$25.00
08/02/13	CONFER WITH A. BATHANI REGARDING EXPIRED DOCUMENT PRODUCTIONS "YOUSENDIT" LINK.	AYC	0.10	25.00

TOTAL HOURS 379.00

PROFESSIONAL SERVICES: \$ 201,864.50

<u>TIMEKEEPER</u>	<u>STAFF LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
GERALD H. GLINE	MEMBER	75.70	710.00	53,747.00
MICHAEL D. SIROTA	MEMBER	75.80	785.00	59,503.00
WARREN USATINE	MEMBER	0.40	595.00	238.00
DAVID BASS	MEMBER	66.40	610.00	40,504.00
FELICE R. YUDKIN	MEMBER	7.70	360.00	2,772.00
RYAN T. JARECK	ASSOCIATE	112.40	310.00	34,844.00
MICHAEL YELLIN	ASSOCIATE	5.80	300.00	1,740.00
FRANCES PISANO	PARALEGAL	34.50	245.00	8,452.50
MARY E. MANETAS	PARALEGAL	0.20	195.00	39.00
ANTHONY CORTEZ	LITIGATION SUPP	0.10	250.00	25.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 25

ACTIVITY CODE SUMMARY

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FINANCING	1.00	310.00	310.00
FINANCING	7.60	610.00	4,636.00
Total For FINANCING	8.60	310.00	4,946.00
LITIGATION	8.60	245.00	2,107.00
LITIGATION	5.80	300.00	1,740.00
LITIGATION	67.30	310.00	20,863.00
LITIGATION	0.40	595.00	238.00
LITIGATION	10.90	610.00	6,649.00
LITIGATION	52.30	710.00	37,133.00
LITIGATION	54.60	785.00	42,861.00
Total For LITIGATION	199.90	245.00	111,591.00
PLAN AND DISCLOSURE STATEMENT	5.20	310.00	1,612.00
PLAN AND DISCLOSURE STATEMENT	36.50	610.00	22,265.00
PLAN AND DISCLOSURE STATEMENT	0.20	710.00	142.00
PLAN AND DISCLOSURE STATEMENT	6.50	785.00	5,102.50
Total For PLAN AND DISCLOSURE STATEMENT	48.40	310.00	29,121.50
RELIEF FROM STAY	0.90	245.00	220.50
RELIEF FROM STAY	3.00	310.00	930.00
RELIEF FROM STAY	1.30	610.00	793.00
Total For RELIEF FROM STAY	5.20	245.00	1,943.50
ASSET ANALYSIS	0.90	245.00	220.50
ASSET ANALYSIS	4.60	310.00	1,426.00
ASSET ANALYSIS	1.40	610.00	854.00
ASSET ANALYSIS	0.70	710.00	497.00
Total For ASSET ANALYSIS	7.60	245.00	2,997.50
BUSINESS OPERATIONS	3.40	245.00	833.00
BUSINESS OPERATIONS	15.80	310.00	4,898.00
BUSINESS OPERATIONS	2.50	610.00	1,525.00
BUSINESS OPERATIONS	6.90	710.00	4,899.00
BUSINESS OPERATIONS	1.50	785.00	1,177.50

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 26

Total For BUSINESS OPERATIONS	30.10	245.00	13,332.50
CASE ADMINISTRATION	2.50	245.00	612.50
CASE ADMINISTRATION	0.60	310.00	186.00
CASE ADMINISTRATION	1.50	360.00	540.00
CASE ADMINISTRATION	1.90	610.00	1,159.00
CASE ADMINISTRATION	7.00	710.00	4,970.00
CASE ADMINISTRATION	6.80	785.00	5,338.00
Total For CASE ADMINISTRATION	20.30	245.00	12,805.50
CLAIMS ADMINISTRATION AND OBJECTIONS	3.40	245.00	833.00
CLAIMS ADMINISTRATION AND OBJECTIONS	9.20	310.00	2,852.00
CLAIMS ADMINISTRATION AND OBJECTIONS	6.20	360.00	2,232.00
CLAIMS ADMINISTRATION AND OBJECTIONS	3.20	610.00	1,952.00
CLAIMS ADMINISTRATION AND OBJECTIONS	8.60	710.00	6,106.00
CLAIMS ADMINISTRATION AND OBJECTIONS	6.10	785.00	4,788.50
Total For CLAIMS ADMINISTRATION AND OBJECTIONS	36.70	245.00	18,763.50
FEE EMPLOYMENT	0.20	195.00	39.00
FEE EMPLOYMENT	14.80	245.00	3,626.00
FEE EMPLOYMENT	5.70	310.00	1,767.00
FEE EMPLOYMENT	1.10	610.00	671.00
FEE EMPLOYMENT	0.30	785.00	235.50
Total For FEE EMPLOYMENT	22.10	195.00	6,338.50
LITIGATION CONSULTING	0.10	250.00	25.00
Total For LITIGATION CONSULTING	0.10	250.00	25.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 27

COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/01/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/01/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/01/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/01/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/02/13	TELEPHONE TOLL CHARGE	10.41
07/02/13	TELEPHONE TOLL CHARGE	41.60
07/02/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/02/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/02/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/02/13	COPY OF OFFICIAL DOCUMENTS	2.90
07/02/13	COPY OF OFFICIAL DOCUMENTS	1.30
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/02/13	COPY OF OFFICIAL DOCUMENTS	1.70
07/02/13	COPY OF OFFICIAL DOCUMENTS	1.80
07/02/13	COPY OF OFFICIAL DOCUMENTS	2.70
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/02/13	COPY OF OFFICIAL DOCUMENTS	2.50
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/02/13	COPY OF OFFICIAL DOCUMENTS	2.50
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/02/13	COPY OF OFFICIAL DOCUMENTS	2.50
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/02/13	COPY OF OFFICIAL DOCUMENTS	0.40

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 28

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/03/13	TELEPHONE TOLL CHARGE	14.98
07/03/13	TELEPHONE TOLL CHARGE	34.83
07/04/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/05/13	TELEPHONE TOLL CHARGE	14.62
07/09/13	TELEPHONE TOLL CHARGE	14.22
07/09/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/09/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/10/13	TELEPHONE TOLL CHARGE	61.90
07/10/13	COPY OF OFFICIAL DOCUMENTS	1.60
07/10/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/10/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/12/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/12/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/15/13	TELEPHONE TOLL CHARGE	4.82
07/16/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/16/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/16/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/16/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/17/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/17/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/17/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/17/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/17/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/18/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/18/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/18/13	COPY OF OFFICIAL DOCUMENTS	2.90
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.30
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.40
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.60
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.80
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/18/13	COPY OF OFFICIAL DOCUMENTS	1.00

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 29

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/18/13	COPY OF OFFICIAL DOCUMENTS	1.00
07/18/13	COPY OF OFFICIAL DOCUMENTS	0.90
07/18/13	COPY OF OFFICIAL DOCUMENTS	1.30
07/23/13	TELEPHONE TOLL CHARGE	42.11
07/23/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/23/13	COPY OF OFFICIAL DOCUMENTS	1.10
07/23/13	COPY OF OFFICIAL DOCUMENTS	1.60
07/24/13	COPY OF OFFICIAL DOCUMENTS	1.70
07/24/13	COPY OF OFFICIAL DOCUMENTS	1.10
07/24/13	COPY OF OFFICIAL DOCUMENTS	1.10
07/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/24/13	COPY OF OFFICIAL DOCUMENTS	1.10
07/24/13	COPY OF OFFICIAL DOCUMENTS	0.80
07/24/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/25/13	TELEPHONE TOLL CHARGE	46.92
07/25/13	COPY OF OFFICIAL DOCUMENTS	2.50
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.70
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.20
07/25/13	COPY OF OFFICIAL DOCUMENTS	0.50
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.60
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.30
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.30
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.30
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.90
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	0.20
07/25/13	COPY OF OFFICIAL DOCUMENTS	3.00
07/25/13	COPY OF OFFICIAL DOCUMENTS	0.10
07/25/13	COPY OF OFFICIAL DOCUMENTS	1.10
07/29/13	TELEPHONE TOLL CHARGE	50.21
07/30/13	TELEPHONE TOLL CHARGE	54.17
08/01/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
08/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.20

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 30

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/01/13	TELEPHONE TOLL CHARGE	0.35
08/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/05/13	WESTLAW	25.24
08/05/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/05/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/05/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/05/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 42	8.40
08/05/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 14	2.80
08/05/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 136	27.20
08/05/13	PHOTOCOPYING / PRINTING / SCANNING	10.20
08/05/13	PHOTOCOPYING / PRINTING / SCANNING	4.40
08/05/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/05/13	TELEPHONE TOLL CHARGE	0.05
08/05/13	TELEPHONE TOLL CHARGE	24.10
08/06/13	WESTLAW	20.55
08/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 136	27.20
08/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 42	8.40
08/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 14	2.80
08/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/06/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/07/13	WESTLAW	81.89
08/07/13	WESTLAW	106.83
08/07/13	TELEPHONE TOLL CHARGE	15.73
08/08/13	WESTLAW	44.73
08/08/13	WESTLAW	136.48
08/08/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/08/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
08/08/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/08/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
08/08/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
08/08/13	TELEPHONE TOLL CHARGE	0.05
08/08/13	TELEPHONE TOLL CHARGE	0.10
08/08/13	MESSENGER SERVICE - FEDERAL EXPRESS	16.49
08/09/13	WESTLAW	152.98
08/09/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
08/09/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
08/09/13	TELEPHONE TOLL CHARGE	32.88

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 31

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/11/13	TELEPHONE TOLL CHARGE	45.28
08/12/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/12/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/12/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
08/12/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 11	2.20
08/12/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 90	18.00
08/12/13	TELEPHONE TOLL CHARGE	0.05
08/13/13	WESTLAW	126.29
08/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
08/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 67	13.40
08/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 87	17.40
08/13/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 87	17.40
08/13/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/13/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/13/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/13/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/13/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
08/13/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
08/13/13	MESSENGER SERVICE - FEDERAL EXPRESS	21.73
08/14/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
08/14/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
08/15/13	WESTLAW	30.56
08/15/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
08/15/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 11	2.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 20	4.00
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 22	4.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 78	15.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 32

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 20	4.00
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 15	3.00
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 13	2.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 91	18.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 28	5.60
08/16/13	TELEPHONE TOLL CHARGE	15.18
08/16/13	TELEPHONE TOLL CHARGE	52.25
08/19/13	WESTLAW	31.06
08/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 22	4.40
08/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 19	3.80
08/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/19/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
08/19/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
08/19/13	PHOTOCOPYING / PRINTING / SCANNING	2.40

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 33

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/19/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
08/19/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 33	6.60
08/19/13	TELEPHONE TOLL CHARGE	0.05
08/20/13	PHOTOCOPYING / PRINTING / SCANNING	6.80
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 460	92.00
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 5	1.00
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 51	10.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 15	3.00
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 9	1.80
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 13	2.60
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 16	3.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 22	4.40
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 29	5.80
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 21	4.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 23	4.60
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 7	1.40
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
08/20/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 15	3.00
08/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 460	92.00
08/21/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/21/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
08/21/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
08/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
08/21/13	PHOTOCOPYING / PRINTING / SCANNING	6.00
08/21/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
08/21/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
08/21/13	TELEPHONE TOLL CHARGE	0.05
08/21/13	TELEPHONE TOLL CHARGE	0.10

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 34

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/22/13	WESTLAW	10.27
08/22/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
08/22/13	PHOTOCOPYING / PRINTING / SCANNING	30.40
08/22/13	POSTAGE	3.12
08/22/13	TELEPHONE TOLL CHARGE	0.05
08/22/13	TELEPHONE TOLL CHARGE	0.05
08/22/13	TELEPHONE TOLL CHARGE	0.05
08/22/13	TELEPHONE TOLL CHARGE	0.10
08/23/13	PHOTOCOPYING / PRINTING / SCANNING	10.40
08/26/13	WESTLAW	17.49
08/26/13	WESTLAW	31.75
08/26/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
08/26/13	PHOTOCOPYING / PRINTING / SCANNING	7.00
08/26/13	PHOTOCOPYING / PRINTING / SCANNING	11.60
08/26/13	PHOTOCOPYING / PRINTING / SCANNING	22.00
08/26/13	PHOTOCOPYING / PRINTING / SCANNING	11.40
08/26/13	PHOTOCOPYING / PRINTING / SCANNING	22.80
08/26/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 15	3.00
08/26/13	TELEPHONE TOLL CHARGE	6.34
08/26/13	TELEPHONE TOLL CHARGE	25.08
08/27/13	WESTLAW	8.46
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	11.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	25.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	8.80
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	31.80
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	36.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING	5.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 46	9.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40

Re: CHAPTER 11 - DEBTOR
 Client/Matter No. 51689-0001

Invoice No. 725182
 September 12, 2013
 Page 35

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 20	4.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 16	3.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 160	32.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 16	3.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 188	37.60
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 30	6.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 24	4.80
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 72	14.40
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 50	10.00
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 132	26.40
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
08/27/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 11	2.20
08/27/13	TELEPHONE TOLL CHARGE	9.74
08/28/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/28/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/28/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
08/28/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
08/28/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
08/28/13	TELEPHONE TOLL CHARGE	0.05
08/28/13	TELEPHONE TOLL CHARGE	25.36
08/28/13	MESSENGER SERVICE - FEDERAL EXPRESS	30.01
08/29/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
08/29/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
08/29/13	TELEPHONE TOLL CHARGE	27.75
TOTAL COSTS ADVANCED:		\$ 2,819.51

Re: CHAPTER 11 - DEBTOR
Client/Matter No. 51689-0001

Invoice No. 725182
September 12, 2013
Page 36

TOTAL SERVICES AND COSTS: \$ 204,684.01